

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009258	Page	1 of 1
Requisition Nbr.:	ASA2-2-6		
Effective Date:	08/31/2001		
Expiration Date:	08/30/2005		
Agency Number:			
Facility:	All State Agencies		
Vendor Federal ID:	364263531		
Vendor Telephone Nbr:	--		
Name Of Contact Pers:	DEBBIE HIBBERT		
FAX Number:	--		

Vendor CLARK PRODUCTS OF INDIANA
Remit to: PO BOX 838
PLAINFIELD IN 46168

Name and CLARK PRODUCTS OF INDIANA
Address Cntct: DEBBIE HIBBERT
of Vendor: 2191 AIRWEST BLVD
P O BOX 838
PLAINFIELD IN 46168

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	CS 18136	Towel,Paper,C-Fold,White,Open sheet size,10.25"x13"	9.8000
2	999,999,999.00	CS 18138	Towel,Paper,Single Fold,Natural,Open sheet size,9.3"x10.75"	9.1500
3	999,999,999.00	CS 16834	Towel,Paper,Multifold,Natural,Open Sheet Size,9.13"x9.5"	9.2000
4	999,999,999.00	CS 18137	Towel,Paper,Multi-Fold,White,Open sheet size,9.13"x9.5"	10.5500
5	999,999,999.00	CS 00000000100002090	Towel,Paper,Non-Perforated,Natural,Approximate Roll Size,7-7/8"x350",To Fit Most Standard Crank or Lever Type Dispensers	10.1000
6	999,999,999.00	CS 00000000100003514	Towel,Paper,Perforated,Household use,Natural,processed chlorine free,(PCF),2-ply,Min.sheet size 9"x11",Min.Sheets,85/roll,Min Post-consumer content,50%	12.8000
7	999,999,999.00	CS 16838	Tissue,Toilet,2-Ply Rolls,Sheet size,4.5"x4.5",500 sheets/roll	23.5500
8	0.00	CS 00000000100003515	Napkin,Luncheon,1-ply,Natural,processed chlorine free,(PCF),Min sheet size,12"x13",Min Post-consumer content,70%	23.5500
9	999,999,999.00	CS 17936	Napkin,Dinner,White,2-Ply,Minimum Sheet Size Open,15"x17"	22.7500
10	999,999,999.00	CS 17939	Dispenser,Napkin,White,1-Ply,Sheet size,7"x13.5"	18.2500
11	999,999,999.00	BL 18134	Bag,Paper,10lb,Color,Kraft;Min,Post Consumer Waste Content,5%	28.4000
12	999,999,999.00	EA	Towel Dispenser to hold C-fold towels listed in items #1 and 2	13.5000
13	999,999,999.00	EA	Towel Dispenser to hold multifold towels as listed in items #4 and 5	13.5000
14	999,999,999.00	EA	Towel dispenser to hold non-perforated towels listed in item #6	28.5000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
BL Bale
CS Case
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			